

HEATH READERS OF SOUTH MESCA

KZN Health Intranet KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	CE Quotation Advert
Opening Date:	2022-05-06
Closing Date:	2022-05-13
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	St Mary's Marianhill
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610
Date Submitted	2022-05-06
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: SMM/009/23
Item Category:	Goods ✓
Item Description:	SUCTION LINER 2LT WITH VALVE AND WITHOUT VALVE
	*COMPULSORY SAMPLE REQUIRED WITH QUOTATION
Quantity (if supplies)	X 500 UNITS
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Not Applicable V
Date :	
Time:	
Venue:	
13.125.	
QUOTES CAN BE COLLECTED FROM:	FOR SAFETY PRECAUTION NO QUOTES WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19, QUOTATIONS MAY BE DOWNLOADED
QUOTES SHOULD BE DELIVERED TO:	ST MARY'S DISTRICT HOSPITAL MARIANHILL - TENDER BOX OR EMAIL
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:
Name:	Mr. S Kweyarna
Email:	Sanele. Kweyama@kznhealth.gov.za
Contact Number:	031 717 1025
Finance Manager Name:	Mr. S Mthorhwa
Finance Manager Signature:	late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST MARY'S DISTRICT HOSPITAL MARIANHILL						
DATE ADVERTISED: 06/05/2022 CLOSING DATE: 13/05/2022 CLOSING TIME: 11:00						
FACSIMILE NUMBER: E-MAIL ADDRESS: Sanele Kweyama@kznhealth.gov.za						
PHYSICAL ADDRESS: No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610						
QUOTE NUMBER: SMM/009/23						
DESCRIPTION: SUCTION LINER 2LT WITH VALVE AND WITHOUT VALVE						
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN.						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.						
UNIQUE REGISTRATION REFERENCE						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)						
No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610						
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.						
The quote box is open from 08:00 to 15:30.						
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)						
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.						
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)						
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS						
TELEPHONE NUMBER CODENUMBERFACSIMILE NUMBER CODENUMBER						
CELLPHONE NUMBER						
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER (If VAT vendor)						
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO						
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY						

		FOR QUOTATIONS				_{ER} SMM/009/2		:: ::: ••
DESCRIPTION	_{ON:} SUC	TION LINER 2LT	WITH VAL	VΕ				
(By signing t	his documen	Rt, I hereby agree to all terms a	nd conditions]					
CAPACITY	JNDER WHI	CH THIS QUOTE IS SIGNED					***************************************	
Item No	Quantity	Description			Brand & model	Country of manufacture	Price R	T c
		SUPP	LY OF:					
X500		SUCTION LINER	2LT WITH VALVE					
X500		SUCTION LINER 2L	T WITHOUT VAL	/E				
ĺ		SEE ATTACHED DETA	AILED SPECIFICA	TION				+
								+
		COMPULSORY SAMPLE RE	QUIRED WITH QU	JOTATION				
			CLOSING DATE		ATT			
		and the second s						
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			((1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 					
		etermination from the						
		15% (Only if VAT Vendor)						
TOTAL QU	OTATION PE	RICE (VALIDITY PERIOD 60 D	Days)					
					Conform To	The S.A.N.S. / S.	A.B.S.	
Does This Offer Comply With The Specification? Is The Price Firm? State Delivery Period					n 1 day 1 ya	o.k.		
Is The Price	rirm?		State Deli	very Period, 6	s.g., 10ay, 1wed	2 Λ	<u> </u>	
Contact Per	son: Mr. S.I	e <u>quote</u> may be directed to: Kweyama Tel: 031 2 .Kweyama@kznhealth.gov.z		•	-	nical information may		

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

					•						or adjudicant		quoto.		
2.	In order to give	e effect	to the	above	, the follo	wing que	stionnaire n	nust be	complete	d and submi	itted with the	quote.			
2.1.	Full Name o	f bidder/r	epres	entativ	e										1
2.2.	Identity Nurr	ber:				• • • • • • • • • • • • •		2.4.	Compai	ny Registrati	on Number: .				
2.3.	Position o		in	the	Compan	y (dire	ctor, trust								
	shareholder	²):						2.6.	VATRe	gistration N	ımber:		• • • • • • • • • • • • • • • • • • • •		
2.8.	The names employee / p Are you or a	oersal nu ny perso	mbers n con	must nected	be indica with the	ted in pa	ragraph 3 be	elow.			oers, tax refe	rence nu (TI	CK APPI	nd, if ap LICABLE /ES	plicable, E] NO
	. If so, furnish					-1-11									
	Name of pers									person				bidde	er is
		stat			tion a		•	or	uie	person	Connected	1 (0	uic	bidue	51 13
	employed: Position							inst	itution:				A	ınv	other
	particulars:								itation.	*******				,	
2.8.2	. If you are	presently	empl	oyed b	y the sta	te, did yo	u obtain the	approp	riate autl	nority to und	ertake remur	erative v	vork outs	ide emp	loyment
	in the publ	ic sector	?	•	•	-				-			_	/ES	NO
2.8.2	.1. If yes, di	d you att	ach p	roof of	such aut	hority to t	he quote do	cument	?				L		<u> </u>
	ailure to sub	mit proof	of suc	ch auth	ority, who	ere applic	able, may r	esult in	the disqu	alification of	the quote.)				
2.8.2		If no, fur	mish r	eason	s for non-	submissi	on of such p	proof:		****					70 4
2.9.	Did you or y	our spou	ise, or	any o	f the com	pany's di	rectors / tru	stees / s	shareholo	ers / memb	ers or their s	pouses c			
004	state in the													/ES	NO L
2.9.1	. If so, furni Do you, or a	sh partici	uars:,		ما طائسا	 . biddor	hove any r	olational	hin /famil	friond of	hort with a n	arean an	anloved b	nu tha e	tata and
2.10.	who may be									y, menu, or	icij wiai a p	CI SOLI GII			
2.40	1. If so, furni													/ES	NO
2.10.	Are you, or	anv ner	യവാം സോഗ	nnect	ed with t	he bidde	r. aware of	anv rela	ationshio	(family, frie	nd. other) be	etween a	nv other	bidder	and anv
4	nerson emn	oved by	the st	ate wh	o may be	involved	with the ev	aluation	and or a	diudication of	of this quote?			/ES	NO
2.11.	1. If so, furni	sh partic	ulars:.				******						L		1110
2.12	Do you or a	iny of th	e dire	ctors /	trustees	/ shareh	olders / me	mbers	of the co	mpany have	any interes	t in any	other rel	ated co	mpanies
	whether or r	ot they a	re bid	ding fo	or this cor	itract?								/ES	NO
2.12	1. If so, furni	sh partic	ulars:.												
3.	Full details	of direct	ors / t	rustee	s / memi	hers / sh	areholders.	_							
NB:	The Depart responsibilit	ment Of v to ensu	Healure that	th will at their	validate details a	details re up-to-	of director date and ve	rs / tru rified or	CSD. If	the Departr	shareholde nent cannot v easury Instru	validate t	he infori	mation (on CSD,
4	DECLAR/	ATION													
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	CEPT THA			ТЕ М	AY REJ	ECT TH	IE QUOTE	OR A	CT AG	AINST ME	SHOULD '	THIS D	ECLAR	ATION	1
*****	******							••	*****			******			
Nam	e of bidder			S	ignature			P	osition			Date			
¹ "State	e" means –														
a)	any national o constitutional i									legislature; Assembly or the	national Counc	il of provin	naet ar		

[&]quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3,11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.						
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take place					
Institut	ion Stamp:	Institution Site Inspection / briefing session Official					
		Full Name:					
		Signature:					
		Date:					

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003):
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (i) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
 Where

Ps

= Points scored for price of bid under consideration

Pt Pmin Price of bid under considerationprice of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

E .	RID	DECL	AR/	\TI∩N

ii)

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

I CICAGI II	proof of B-DDEL stated lover of contributor.	•
7.	SUB-CONTRACTING (Tick	
	applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted%	

The name of the sub-contractor.....

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Group. An ENIL of QOL Which is at last of to owned by.	1	J 7
	Y	Y
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		

	Any QSE								
) .	DECLAR	ATION WITH REGARD TO COMPANY/FIRM							
) .1	Name o	of company/firm:	***************************************						
9.2	VAT re	gistration number:							
9.3	Company registration number:								
9.4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited							
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES							
 9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]								
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.							
9.7	Total n	umber of years the company/firm has been in b	usiness:						
9.8	the B-I	ne undersigned, who is / are duly authorised to a BBE status level of contributor indicated in para eference(s) shown and I / we acknowledge that:	do so on behalf of the con graphs 1.4 and 6.1 of the	npany/firm, certify that the properties of the p	points claimed, based of the company firm f				
	•	he information furnished is true and correct;							
	•	he preference points claimed are in accordance							
	b	n the event of a contract being awarded as a res e required to furnish documentary proof to the s	atisfaction of the purchase	er that the claims are correct	et;				
	iv) If	the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser ma	een claimed or obtained ay, in addition to any other	on a fraudulent basis or remedy it may have –	any of the conditions				
	(a)	disqualify the person from the bidding proces							
	(b)	recover costs, losses or damages it has incur							
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;							
	(d)	recommend that the bidder or contractor, its who acted on a fraudulent basis, be restricte of state for a period not exceeding 10 years applied; and	d by the National Treasury	y from obtaining business f	rom any organ				
	(e) forward the matter for criminal prosecution.								
	MITIW	IESSES	1 1	IATURE(S) OF BIDDER	3				
	1								
	2.								

Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number: 2NQ /5MM/009/23

Item Description: X500 UNITS - SUCTION LINER 2LT WITHOUT FILTER

Department/Section:	NURSING
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Dej	partment/Section: NURSING Purpo	se of Item: PATIENT CARE
1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes:	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time Place	
	1.3. Is local production and content part of the quote? Yes / No	
	if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable if Yes, specify: SCM Delegation V. Zol8 1.5. Liability Cover insurance? Yes / No if Yes, specify:	? Yes / No
2.	What is the specification of the required item?	Comment
L	ist specifications to be advertised	
- LANGE - LANG	- MAXIMUM CAPACITY: 2000ML - MATERIAL: JAR-DISPOSABLE POLYETHYLENE – EASY TO SEE THE LEVEL OF LIQUID - QUICK OPENING COVER STRUCTURE - USED WITH POLYCARBONATE RESUSABLE COLLECTION BARS - MUST HAVE NON-RETURN VALVES PREVENT BACK FLOW TO REGULATOR AND PIPELINE SYSTEM ❖ COMPULSORY SAMPLE REQUIRED WITH QUOTATION, NO LATER THAN CLOSING DATE	
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date OU OS / OS / Time U.: OC Plant	ce 51 Marys Mospatal Manianhii
or	3.2. Specify that samples must be made available when requested in writing. Yes	or No
A	Developed to be noted by the cumpliars'	
	4.1. If the supplier fails to deliver any or all of the goods or to perform the services the purchaser shall, without prejudice to its other remedies under the contropenalty, a sum calculated on the delivered price of the delayed goods or uninterest rate calculated for each day of the delay until actual delivery or performance.	performed services using the current prime mance.
5.	What is the evaluation criteria / special terms and conditions to be advertised ist evaluation criteria / special terms and conditions to be advertised (if applicable)	
1 1	ter organization criteria i scieciai terma duo colluttoria to so dovortiosa (il applicasto)	

	t avaluation criteria / eneri	al terms and conditions to be advertised (if applicable)
	Pre-qualification criteria	
1. 2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
Will/does the product/service fulfil its performance obligation, in a manner that r		Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	T. (109l .	Name of SCM Rep (in full)	NX	meline
Designation / Rank (in full)	SCM Clerk	Designation/ Rank (in full)	Ser	Supervicon
Signature	MM	Signature	$\top \land $	19LD
Date	18/02/2022	Date	227	1637 wir

Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number: 2Np/5mm/coq/23

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Department/Section: NURSIN	G
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tem Description: X500 UNITS	S – SUCTION LINER 2LT WITH FIL	_IER	
epartment/Section: NURSIN	lG	Purpose of	Item: PATIENT CARE
Pre-qualification criteria			
1.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification required if Yes:	cation (e.g. SABS, SANS, S	SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session red	quired? Yes / <u>No</u> ace	
1.3. Is local production if Yes, specify:	and content part of the quote? Ye	es / <u>No</u>	
1.4. Provisions of secti if Yes, specify: SCM	on 4(1)(a) of the PPPFA Regulatio) e l e g a †10/1 - V · 208	ons,2017 if applicable? Yes	/ No
1.5. Liability Cover insu	ırance? Yes / <u>No</u>		
if Yes_specify:			
2. What is the specification	on of the required item?	Com	nment
List specifications to be adve	rtised	Con	illient
- MAXIMUM CAPA	CITY: 2000MI		1
- MATERIAL JAR-	DISPOSABLE POLYETHYLENE – (EASY TO SEE THE	
LEVEL OF LIQ			
- QUICK OPENING	COVER STRUCTURE		
- USED WITH POL	YCARBONATE RESUSABLE COLL	LECTION BARS	
	N-RETURN VALVES PREVENT BA	CK FLOW TO	
REGULATOR	AND PIPELINE SYSTEM	STATION NO	
	Y SAMPLE REQUIRED WITH QUO CLOSING DATE	TATION, NO	
3.1. Deadline for submis	184 13-05-22	_Time_ <u>1(_; &</u> Place_ <u>5</u>	it Marys Lospital Marion
3.2. Specify that sample	s must be made available when req	uested in writing. Yes L	or No L
 Densition to be noted by 	v the cumpliers'		
4.1. If the supplier fails to	o deliver any or all of the goods or to	o perform the services within	the period(s) specified in the contract, educt from the contract price, as a
the purchaser shall	, without prejudice to its other rem	edies under the contract, at e delayed goods or unperfor	med services using the current prime
penalty, a sum calcula	ted for each day of the delay until a	ctual delivery or performance	ē.
5. What is the evaluation	criteria / special terms and condit	ions to be advertised?	
List evaluation criteria / spec	cial terms and conditions to be adve	rtised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-quali	fication criteria?	
2. Administrative	Does the offer comply to stipulate	ed administrative requirement	ts?
3. Conformance:	Was the product made or service	performed to specifications?	: that ralages the
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?		
5. Features:	What characteristics does the product or service have?		
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)		
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?		
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support) The ability and capacity of the vendor to execute the contract		
9. Ability & Capacity	Preferential Procurement System		
10. Preference points	1 Teleferman Todasement dyston	· / / abb	
	TO CASOO	Name of SCM Rep (in full	NK MChije
Name of End-user (in full)	7. (10ge	Designation/ Rank (in full)	
Designation / Rank (in full)	SEM Clerk		The Visit
Signature	{ \lambda \(\text{N} \text{M} \)	Signature	1 (107/94)

Date

Signature

Date